

EXHIBIT “A”

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24-70057-M-13	ROSA M BARRERA (xxx-xx-0253)		\$1,699.00 MO/\$576.00 MO	Bar Date(s):	5/13/2024 (has passed) 8/31/2024
				Confirmed:	Not Confirmed
	Trustee: Yvonne V. Valdez	Attorney: REESE BAKER		Case Status:	OPEN CASE

Case Profile

Balance on Hand	\$0.00
Last Receipt Date	
Last Receipt Amount	
Last Disburse Date	
341 Meeting Date	Tuesday, April 23, 2024 1:15 PM
Date Petition Filed	Monday, March 4, 2024
Total Paid Into the Plan	\$0.00
Total Disbursed	\$0.00
Attorney Payee / Level	REESE BAKER (713) 979-2279 / 27
Judge	EDUARDO V RODRIGUEZ
Plan Base	\$136,200.00
Base Balance	\$136,200.00
Bar Check Status	No

EXHIBIT "A"**CASE DETAIL**

Debtor Type	Individual
Trustee's Percentage	10.00%
Total Paid to Trustee	\$0.00
Unsecured Interest	0.00%

DATES AND TIMES

Plan Filed Date	Thursday, April 18, 2024
Petition Filed Date	Monday, March 4, 2024
First Meeting Date	Tuesday, April 23, 2024 1:15 PM
First Payment Due Date	Wednesday, April 3, 2024
Confirmation Hearing Date	Thursday, June 13, 2024 9:30 AM
Date Case Confirmed	
Show Cause Date	Thursday, June 13, 2024 9:30 AM
Closed Date	

DEBTOR PAY SCHEDULE

COMPASS GROUP paying \$1,699.00 MONTHLY for ROSA M BARRERA
ROSA M BARRERA paying \$576.00 MONTHLY

CODES AND FLAGS

Region	4 - McAllen
District	1 - Southern District of Texas
Division	3 - McAllen Division
Reflect Pay Scheds Unless Limit Reached	1
Case Confirmed By Court	0
POSTING DBA	ROSSY FLORERIA
zdnuAttorney Last Name	BAKER
Docket Number	2
Telephonic 341	Y
Case Reviewed for Unsecured Paid	0
Special Message 2	P
Special Message 1	D
Court Doc No of Plan Confirmed	23
Emergency Savings Fund	Y
Means Test - MUST be 60 months	N
MUST Remain 100% CONF % to Unsec at Confirmation per Trustee	7.05
DISM Amend MTD	AMEND
DISM document no	41
OBJ 1 type who	Conf Texas Regional Bank
OBJ 1 docno who	40 Texas Regional Bank
MTG Case has Ongoing Mortgage	Y

DEBTOR1 - ROSA M BARRERA

Address 1	
Address 2	
City, State	
Zip Code	

Phone	956-624-6318
SSN	xxx-xx-0253
AKA	ROSA MARIA BARRERA ROSA M BARRERA
DBA	ROSSY FLORERIA

DEBTOR2 -

Address 1	
Address 2	
City, State	
Zip Code	
Phone	
SSN	
AKA	
DBA	

Which Debtor: **ROSA M BARRERA**Schedule Number: **1**

Start Date	Number Periods	Amount	How Often	Who's Paying	Order Date	Action / Note
4/3/2024	2.00	Total Plan Payment Due	MONTHLY	ROSA M BARRERA	4/19/2024	None
		Creditor Portion				Savings Withholding: \$25.00
		Debtor Portion				
6/3/2024	end of plan	Total Plan Payment Due	MONTHLY	ROSA M BARRERA	5/16/2024	None
		Creditor Portion				Savings Withholding: \$25.00
		Debtor Portion				

Which Debtor: **ROSA M BARRERA**Schedule Number: **2**

Start Date	Number Periods	Amount	How Often	Who's Paying	Order Date	Action / Note
4/3/2024	end of plan	\$1,699.00	MONTHLY	COMPASS GROUP	4/19/2024	None

Forgive Information					Base Amount Information		Debtor Savings Information		Delinquency Detail Information	
Date	Creditor Forgive Amount	ESF/RESV Forgive Amount	Description	Apply Amount After This Date To Next Period	Base Amount: \$136,200.00		Savings Amount Funded: \$0.00		Date Of Last Receipt: (No Receipts Received)	
					Proposed Length of Plan: 60		Savings Balance: \$0.00		Amount of Last Receipt: \$0.00	
							Total Savings Authorized: \$1,500.00		% of Total Received: 0.00	
No Forgive Amounts Entered									Date Delinquency Last Updated: 6/7/2024 (3 days ago)	
									Number Of Mo Pymts Delinquent: 3	
									Number Of Periods Delinquent: 2	
									Delinquency Flag 1:	
									Delinquency Flag 2:	
									Total Amount Delinquent: \$6,525.00	

 Click to View Debtor schedules.

Breakdown for Combined Schedules

Period	Date (Month/Year)	Total Plan Payment Due in Period	Creditor Portion	Debtor Savings Portion	Payment Received	Creditor Allocation	Debtor Savings Allocation	Creditor Due	Debtor Savings Due	Forgive Amount	Delinquency Amount
1	4/2024	\$2,125.00	\$2,100.00	\$25.00				\$2,100.00	\$25.00		\$2,125.00
2	5/2024	\$2,125.00	\$2,100.00	\$25.00				\$2,100.00	\$25.00		\$4,250.00
3	6/2024	\$2,275.00	\$2,250.00	\$25.00				\$2,250.00	\$25.00		\$6,525.00
Totals		\$6,525.00	\$6,450.00	\$75.00	\$0.00	\$0.00	\$0.00	\$6,450.00	\$75.00	\$0.00	\$6,525.00

Total Delinquent Amount: \$6,525.00